

University of N. H.  
Durham, N. H.



**FINANCIAL REPORT**

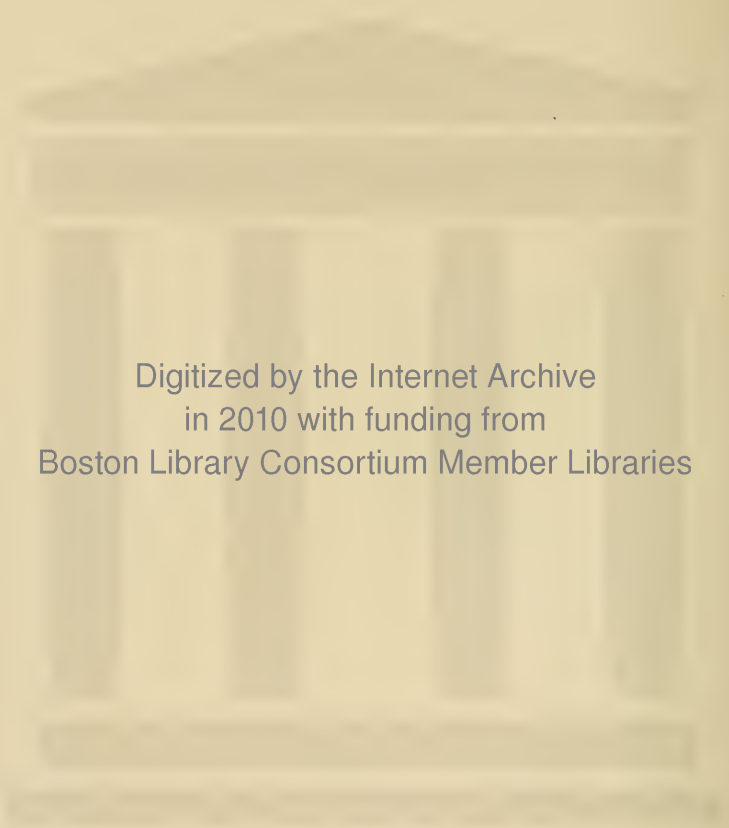
---

**TOWN OF FRANCONIA**

*New Hampshire*



**1960**



Digitized by the Internet Archive  
in 2010 with funding from  
Boston Library Consortium Member Libraries

Uniform Municipal Accounts

Chapter 68, Section 22, 23

---

# Annual Financial Report

of the

## Town Officers

of

## FRANCONIA, N. H.

INCLUDING REPORTS

of the

Chamber of Commerce

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1960

COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

**TOWN OFFICERS**

---

**MODERATOR**  
 Wilfred K. Glover

**TOWN CLERK**  
 Martha G. Carpenter

**SELECTMEN**

Willard W. Johnson (1961)  
     Robert P. Ball (1962)  
     Robert C. McLachlin (1963)

**HEALTH OFFICER**  
 Dr. Ralph A. Parker

**BOARD OF EDUCATION**  
 Marjorie Struhsacker (1961)  
     Robert Lawrence (1962)  
     James A. Moulton (1963)

**WATER COMMISSIONERS**  
 Glenn E. Nelson (1961)      Merton H. Shores (1962)  
     Wilfred L. Wessels (1963)

**LIBRARY TRUSTEES**  
 J. Everett Grass (1961)  
     Natalie B. Glover (1962)  
     Elizabeth Billington (1963)

**HIGHWAY COMMISSIONER**  
 Garold Miller

**TREASURER**  
 Sheila A. Jesseman

**TAX COLLECTOR**  
 John D. Westhaver

**TRUSTEES OF THE TRUST FUNDS**  
 James A. Moulton (1961)  
     J. Everett Grass (1962)  
     G. Robert Jesseman (1963)

**FIRE CHIEF**  
 Merton H. Shores

**POLICE CHIEF**  
 Joseph E. Broderick, Jr.

**AUDITOR**  
 Eva B. Hodge

## **TOWN MEETING WARRANT**

*(As known February 8, 1961)*

Time of meeting: 7:30 P. M. March 14, 1961

Polls open from 1:00 P. M. to 6:00 P. M.

Article 1. To choose all necessary town officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same as set forth in the following budget:

Town Officers' Salaries	\$ 2,400.00
Town Officers' Expenses	1,800.00
Election & Registration	250.00
Town Buildings Expenses	3,600.00
Police Department	1,000.00
Fire Department	1,800.00
Forest Fires	300.00
Insurance	1,400.00
Blister Rust Control	100.00
Planning & Zoning	100.00
Damages and Legal Expenses	150.00
Ragweed Removal	50.00
Civil Defense	200.00
Health Dept.—incl. Hospital	850.00
Vital Statistics	25.00
Town Dump	300.00
Town Maintenance	4,500.00
Snow Removal	3,200.00
Town Road Aid	360.00
Road Oiling	800.00
Street Lighting	4,200.00
Gen. Expenses of Highway Dept.	3,500.00
Sidewalk Upkeep	400.00
Libraries	950.00
Old Age Assistance	1,500.00
Town Poor	3,000.00
Information Booth (C. of C.)	500.00
Cemeteries	1,550.00
Advertising and Regional Association	207.85

Social Security	500.00
Airport	650.00
Interest	1,097.00
Town History	25.00
Skating Rink	250.00
Equipment Reserve Fund	3,915.98
Payments on Long Term Notes	2,200.00
County Tax	4,300.00
	<hr/>
	\$ 51,930.83

Article 3. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to be added to \$2,000.00 to be raised by the Chamber of Commerce to help promote the town of Franconia.

Article 4. To see if the town will vote to raise and appropriate the sum of \$12,000.00 for the purchase of a new fire engine.

Article 5. To see if the town will vote to raise and appropriate the necessary funds to purchase a power road grader.

Article 6. To see what action the town will take in regard to the reconstruction of its sidewalks and raise the necessary money for the same.

Article 7. To see if the town will vote to raise and appropriate the sum of \$500.00 for the purchase of land, formerly Archie Taylor's, for addition to the cemetery.

Article 8. To see if the town will vote to raise and appropriate an additional \$800.00 to increase the salary of the chief of police.

Article 9. To see if the town will vote to raise and appropriate an additional sum of \$250.00 for the purchase of books for the library.

Article 10. To see if the town will vote to authorize the selectmen to convey to H. A. Crosby title to a portion of the McGowan Hill Road as now located, in exchange for a completed, relocated portion of said road, said completion to meet with the approval of the selectmen.

Article 11. To see what action the town wishes to

take in regard to the so-called Post Office room at the town building and raise and appropriate the necessary funds for the same.

Article 12. To see what action the town will take in regard to the following town building improvements: painting the building, changing the heating system, purchase of storm windows, repair to the kitchen, fire station doors, covering of the steam pipes, curtains for the stage, and raise the necessary funds for the same.

Article 13. To see what action the town wishes to take in regard to the collection of rubbish and garbage and raise the necessary funds for same.

Article 14. To see if the town will vote to authorize the selectmen to deed back to the Trustees of Dow Academy the land that was sold to the town by said Trustees.

Article 15. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 16. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 17. To transact any other business that may legally come before the meeting.

## **BUDGET OF THE TOWN OF FRANCONIA**

	Est. Rev. 1960	Act. Rev. 1960	Est. Rev. 1961
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 7,000.00	\$ 7,170.73	\$ 7,000.00
Savings Bank Tax	100.00	40.66	50.00
State and Federal Forest Lands	100.00		
National Forest Reserve	800.00	2,617.83	1,000.00
Reimbursement, O.A.A.		615.30	
T.R.A. Refund		4.38	
Pine Blister Refund		1.10	
Head Tax Reimbursement		23.72	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	150.00	136.90	125.00
Permits and Filing Fees	50.00	118.00	50.00
Rent of Town Hall	500.00	522.00	100.00
Interest Received	100.00	205.33	100.00
Income from Trust Funds	500.00	575.00	500.00
Highway Dept. Income	100.00	168.30	50.00
Fire Dept. Income		80.00	
Sale of Road Oil		527.30	
Water Department	1,519.00	1,519.01	1,519.00
Motor Vehicle Permit Fees	4,000.00	4,965.43	4,000.00
Sale of Cemetery Lots	30.00	30.00	30.00
Head Taxes Collected		1,360.00	
Head Tax Penalties Collected		13.00	
Withdrawal from Equip. Res. Fund		4,850.00	
Insurance Adjustments		89.60	
Other Refunds		265.55	
Temporary Loans		25,000.00	
<b>From Local Taxes Other Than</b>			
<b>Property Taxes:</b>			
(a) Poll Taxes-Regular @ \$2.00	400.00	416.00	400.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Yield Taxes		186.43	
(d) Prev. Prop., Poll & Yield		7,602.90	
(e) Tax Sales Redeemed		730.78	
<b>TOTAL REVENUE FROM ALL SOURCES</b>			
EXCEPT PROPERTY TAXES	\$ 15,390.00	\$ 59,876.25	\$ 14,965.00
Amount to be raised by Prop. Taxes			99,915.83
			<b>\$114,880.83</b>



## *BUDGET OF THE TOWN OF FRANCONIA*

	Approp. 1960	Expend. 1960	Est. Exp. 1961
<b>PURPOSES OF EXPENDITURES:</b>			
Town Officers' Salaries— incl. \$300 incr.	\$ 2,375.00	\$ 2,371.25	\$ 2,400.00
Town Officers' Expenses	1,800.00	1,687.61	1,800.00
Election and Registration	350.00	469.62	250.00
Town Building Expenses	3,600.00	3,581.22	3,600.00
Police Department	1,000.00	1,014.00	1,000.00
Fire Department	1,950.00	2,005.35	1,800.00
Forest Fires			300.00
Insurance	1,200.00	1,403.93	1,400.00
Blister Rust Control	100.00	100.00	100.00
Planning & Zoning	100.00		100.00
Damages & Legal Expenses	150.00	108.21	150.00
Ragweed Removal	50.00	49.48	50.00
Bounties		13.50	
Civil Defense	200.00	73.34	200.00
Health Dept. —incl. Hospital	850.00	780.60	850.00
Vital Statistics	25.00	20.00	25.00
Town Dump	300.00	246.72	300.00
Town Maintenance	4,500.00	4,500.00	4,500.00
Snow Removal	3,200.00	2,746.35	3,200.00
Town Road Aid	350.00	348.91	360.00
Road Oiling	800.00	1,102.31	800.00
Street Lighting	4,000.00	3,884.19	4,200.00
Gen. Expenses of Highway Dept.	3,200.00	3,270.36	3,500.00
Sidewalk Upkeep	300.00	344.82	400.00
Libraries	950.00	729.24	950.00
Old Age Assistance	900.00	1,315.65	1,500.00
Town Poor	2,000.00	2,074.62	3,000.00
Information Booth (C. of C.)	500.00	500.00	500.00
Cemeteries	1,550.00	1,413.30	1,550.00
Advertising and Regional Assoc.	200.16	200.16	207.85
Taxes Bought by Town		2,529.49	
Social Security	400.00	458.74	500.00
Head Tax Payments		1,228.50	
Water Department		4,000.00	
Airport	650.00	501.46	650.00
Interest:			
On Long Term Notes	715.50	715.50	647.00

On Temporary Loans	435.00	525.00	450.00
Bond & Debt Retirement Tax		511.87	
Town History	25.00	16.41	25.00
Skating Rink	250.00	254.32	250.00
Town Building Drain	375.00	338.19	
Equipment Reserve Fund	3,523.70	3,523.70	3,915.98
New Equipment		4,850.00	
Payments on Long Term Notes	2,200.00	2,200.00	2,200.00
Payments of Temporary Loans		25,000.00	
County Taxes	3,900.00	4,182.51	4,300.00
<hr/>			
Total Exp. except School Tax	48,974.36	57,190.43	51,930.83
School Tax	*49,147.24	**42,346.40	62,950.00
<hr/>			
TOTAL EXPENDITURES	\$ 98,121.60	\$129,536.83	\$114,880.83

\* 1960-1961 Appropriation

\*\* Balance of 1959-1960 and part of 1960-1961 appropriations

# INVENTORY OF 1960

Land and Buildings	\$1,877,434.00
Electric Plants	129,300.00
House Trailers Used as Dwellings	6,500.00
Mature Wood and Timber	12,035.00
Stock in Trade	12,955.00
24 Horses	2,460.00
50 Cows	4,500.00
10 Neat Stock	650.00
400 Fowls	227.50
Gasoline Pumps and Tanks	1,700.00
Portable Mills	1,000.00
Wood, Lumber, Logs	300.00
	<hr/>
	\$2,049,061.50
Exempted to Veterans	43,550.00
	<hr/>
Net Valuation	\$2,005,511.50
Property Taxes	82,225.95
Poll Taxes	466.00
National Bank Stock Taxes	41.00
	<hr/>
Total Taxes Committed	\$ 82,732.95

## ***Tax Rate:***

<b><i>Town Government</i></b>	<b><i>\$1.43</i></b>
<b><i>County Tax</i></b>	<b><i>.21</i></b>
<b><i>School Tax</i></b>	<b><i>2.46</i></b>
	<hr/>
<b><i>Total</i></b>	<b><i>\$4.10</i></b>

***Increase in Net Valuation over 1959—\$43,032.50***

# *APPROPRIATIONS 1960*

Town Officers' Salaries	\$ 2,075.00
Town Officers' Expenses	1,800.00
Election and Registration	350.00
Town Buildings Expenses	3,600.00
Police Department	1,000.00
Fire Department	1,950.00
Insurance	1,200.00
Pine Blister Control	100.00
Ragweed Removal	50.00
Town Dump	300.00
Health Department—incl. Hospital and Vital Statistics	875.00
Town Maintenance	4,500.00
Snow Removal	3,200.00
Town Road Aid	350.00
Road Oiling	800.00
Street Lighting	4,000.00
General Expenses of Highway Dept.	3,200.00
Sidewalk Upkeep	300.00
Libraries	950.00
Old Age Assistance	900.00
Town Poor	2,000.00
Cemeteries	1,550.00
Advertising & Regional Associations	200.16
Information Booth (C. of C.)	500.00
Damages, Legal Exp., incl. Dog Damage	150.00
Social Security	400.00
Payment on Long Term Notes	2,200.00
Interest on Notes and Temporary Loans	1,150.50
County Tax	3,900.00
Equipment Reserve Fund	3,523.70
Planning Board	100.00
Town History	25.00
Franconia Municipal Airport	650.00
Civil Defense	200.00
Skating Rink	250.00
Town Building Drain	375.00
Town Officers' Salary Increase	300.00
	<hr/>
School Tax	\$ 48,974.36
	49,147.24
	<hr/>
Total Appropriations	\$ 98,121.60

### ***SCHEDULE OF TOWN PROPERTY***

---

**Land and Buildings:**

Town Buildings and Land	\$ 32,000.00
Library, incl. Equipment	28,000.00
Land for Dump	600.00
Gravel Pit	50.00

**Equipment:**

Highway Department	11,763.93
Fire Department	7,817.70
Town Office Equipment and Furniture and Fixtures	177.30
Cemeteries	250.00
Water Department	77,457.10

---

**\$158,116.03**

# **COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

FISCAL YEAR ENDING DECEMBER 31, 1960

	Approp.	*Receipts and Reim- bursements	Total Amount Available	Expend- itures	Unexpended Balances	Over- drafts
Town Officers' Salaries (incl. \$300.00 increase)	\$ 2,375.00		\$ 2,375.00	\$ 2,371.25	\$ 3.75	
Town Officers' Expenses	1,800.00	\$ 100.00	1,900.00	1,687.61	212.39	\$119.62
Election and Registration	350.00		350.00	469.62		
Town Buildings Expenses	3,600.00	43.75	3,643.75	3,581.22	62.53	
Police Department	1,000.00		1,000.00	1,014.00		14.00
Fire Department	1,950.00	80.00	2,030.00	2,005.35	24.65	
Insurance	1,200.00		1,200.00	1,403.93		203.93
Pine Blister Control	100.00	1.10	101.10	100.00	1.10	
Ragweed Removal	50.00		50.00	49.48	.52	
Town Dump	300.00	81.00	381.00	246.72	134.28	
Health Dept.—incl. Hospital and Vital Statistics	875.00		875.00	800.60	74.40	
Town Maintenance	4,500.00		4,500.00	4,500.00		
Snow Removal	3,200.00	16.00	3,216.00	2,746.35	469.65	
Town Road Aid	350.00	4.38	354.38	348.91	5.47	
Road Oiling	800.00	554.10	1,354.10	1,102.31	251.79	
Street Lighting	4,000.00		4,000.00	3,884.19	115.81	
General Exp. of Highway Dept.	3,200.00	150.85	3,350.85	3,270.36	80.49	
Sidewalk Upkeep	300.00		300.00	344.82		44.82
Libraries	950.00		950.00	729.24	220.76	
Old Age Assistance	900.00	615.30	1,515.30	1,315.65	199.65	
Town Poor	2,000.00	75.00	2,075.00	2,074.62	.38	

Cemeteries	1,550.00			1,550.00	1,413.30	136.70
Advertising and Regional Assoc.	200.16			200.16	200.16	
Information Booth	500.00			500.00	500.00	
Legal Expenses	150.00			150.00	108.21	41.79
Social Security	400.00		11.97	411.97	458.74	46.77
Payment on Long Term Notes	2,200.00			2,200.00	2,200.00	
Interest on Notes and Temp. Loans	1,150.50			1,150.50	1,240.50	90.00
County Tax	3,900.00			3,900.00	4,182.51	282.51
Equipment Reserve Fund	3,523.70			3,523.70	3,523.70	
Planning Board	100.00			100.00		100.00
Town History	25.00			25.00	16.41	8.59
Franconia Municipal Airport	650.00			650.00	501.46	148.54
Civil Defense	200.00			200.00	73.34	126.66
Skating Rink	250.00		8.33	258.33	254.32	4.01
Town Building Drain	375.00			375.00	338.19	36.81
School Tax	49,147.24			(Still unexpended)		
	<u>\$98,121.60</u>	<u>\$1,741.78</u>		<u>\$50,716.14</u>	<u>\$49,057.07</u>	<u>\$2,460.72</u>
						<u>\$801.65</u>
					Net unexpended balance	\$1,659.07

\* Receipts and Reimbursements amounts represent income not included in the budget as estimated revenue, and/or those amounts in excess of estimated revenue.

***REPORT OF TOWN CLERK***

Auto Permits	\$ 4,965.43
Dog Taxes	136.90
Filing Fees	17.00
	<hr/>
	\$ 5,119.33

---

***AUDITOR'S STATEMENT***

This is to certify that I have examined the accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector, Water Commissioners, Library Trustees and Trustees of the Trust Funds and find them correct to the best of my knowledge and belief.

EVA B. HODGE

Auditor



**STATEMENT OF BONDED DEBT  
TOWN OF FRANCONIA**

December 31, 1960

**SHOWING ANNUAL MATURITIES OF OUTSTANDING  
BONDS AND LONG TERM NOTES**

	<b>Mittersill Road Construction (Serial Notes) 1952 3%</b>	<b>McGowan Spring Reservoir Construction (Serial Notes) 1957 3¼%</b>	
	<b>Original Amount: \$22,500.00</b>	<b>Original Amount: \$11,000.00</b>	<b>Total Annual Maturities</b>
<b>Maturities</b>			
1961	\$ 1,200.00	\$1,000.00	\$ 2,200.00
1962	1,200.00	1,000.00	2,200.00
1963	1,200.00	1,000.00	2,200.00
1964	1,200.00	1,000.00	2,200.00
1965	1,200.00	1,000.00	2,200.00
1966	1,200.00	1,000.00	2,200.00
1967	1,200.00	1,000.00	2,200.00
1968	1,200.00	1,000.00	2,200.00
1969	1,200.00		1,200.00
1970	1,200.00		1,200.00
1971	900.00		900.00
	<b>\$12,900.00</b>	<b>\$8,000.00</b>	<b>\$20,900.00</b>

*Town of Franconia**Balance*ASSETS

Jan. 1, 1961, Cash on Hand	\$ 33,440.23
Yield Tax Reserve Fund	1,413.08
Greenleaf Fund	1,422.72
Equipment Reserve Fund	2,841.70
Unredeemed Tax Sales, 1959	2,210.23
Unredeemed Tax Sales, 1958	325.34
Uncollected 1960 Property, Poll and Yield Taxes	9,659.62
Uncollected 1959 Yield Taxes	644.79
Uncollected 1960 Head Taxes	75.00
	<hr/>
	\$ 52,032.71
Net Debt (Excess of Liab. over Assets)	11,412.26
	<hr/>
	\$ 63,444.97

*Sheet*


---

 LIABILITIES
*Current Liabilities:*

State of N.H. Head Taxes:

Uncollected	\$	75.00
Collected, not remitted		45.00

---

 \$ 120.00

Equipment Reserve Fund (Contra) 2,841.70

Yield Tax-Bond &amp; Debt Retirement 446.03

Balance due, School Appropriation 39,147.24

---

 TOTAL CURRENT LIABILITIES \$ 42,554.97
*Long Term Notes:*

Mittersill Road Construction Notes 12,900.00

McGowan Spring Reservoir	
Construction Notes	8,000.00

---

 \$ 63,444.97

## TAX COLLECTOR'S REPORT

### Summary of Warrant Property, Poll and Yield Taxes Levy of 1960

#### *Debits*

Taxes Committed to Collector:		
Property Taxes	\$82,225.95	
Poll Taxes	466.00	
National Bank Stock Taxes	41.00	
		<hr/>
Total Warrant		\$82,732.95
Yield Taxes		529.01
Added Taxes:		
Property Taxes	416.77	
Interest Collected	7.91	
		<hr/>
Total Debits		\$83,686.64

#### *Credits*

Remittances to Treasurer:		
Property Taxes	\$72,144.86	
Poll Taxes	416.00	
National Bank Stock Taxes	41.00	
Yield Taxes	186.43	
Interest Collected,	7.91	
		<hr/>
		\$72,796.20
Discount Allowed		1,151.52
Abatements:		
Property Taxes	\$ 53.30	
Poll Taxes	26.00	
		<hr/>
		79.30
Uncollected Taxes—As Per Collector's List:		
Property Taxes	\$ 9,293.04	
Poll Taxes	24.00	
Yield Taxes	342.58	
		<hr/>
		\$ 9,659.62
		<hr/>
Total Credits		\$83,686.64

***Uncollected Real Estate Taxes***  
***Levy of 1960***

Ball, Norwood	\$	79.95	
Calkins, Herbert		110.70	
Eli, Sam		25.62	
Franconia Village Store		349.52	
Kiernan, Frank and Barbara		448.95	
Lawrence, Robert		182.45	
Leach, Ford and Frances		533.00	
Longchamps, Gerald		680.60	
Noyes, Donald		104.55	
Pantz, Hubert		3,212.35	
*Spillane, Lowell		639.60	
Taylor, Ross		71.75	
Westhaver, John		269.14	
Whitworth, John		1,428.85	
Begin, Joseph		24.60	
Coon, John		295.20	
Hjelm, William		123.00	
King, Ernest		12.30	
Josef, Archduke Franz		9.80	
*Mackey, Jack		20.50	
Mittersill Ski Lift Corp.		481.75	
*Moyer, Benton, Jr.		20.50	
Marvin, Raymond		63.96	
Richardson, Henry		24.92	
Magnuson, Paul		49.20	
Carney, Alice		3.28	
Total			\$ 9,293.04

\* Paid Since Closing of Books

***Uncollected Yield Taxes***  
***Levy of 1960***

Goulet, Real	\$	329.14	
King, Ernest		13.44	
Total			\$ 342.58

Levy of 1959

Drouin, Gerard	\$	180.59	
Thompson, Louis		103.90	

Henry, Charles E.

360.30

Total

\$ 644.79

*Uncollected Head and Poll Taxes—1960*

	Poll	Head
Doolan, Ernest	\$ 2.00	\$ 5.00
Doolan, Mrs. Ernest	2.00	5.00
Eli, Sam	2.00	5.00
*Glover, Emma	2.00	5.00
Marland, Joseph	2.00	5.00
Marland, Ruth	2.00	5.00
Marvin, Ronald	2.00	5.00
Marvin, Mrs. Ronald	2.00	5.00
Nelson, Glenn		5.00
Noyes, Donald		5.00
Noyes, Elloise	2.00	5.00
Prescott, Leonard		5.00
Prescott, Dorothy	2.00	5.00
*Straw, Sally	2.00	5.00
*Symmes, David	2.00	5.00

Poll-Total

\$24.00

Head-Total

\$75.00

\* Paid Since Closing of Books

*Summary of Warrant  
State Head Tax  
Levy of 1960*

***Debits***

State Head Taxes Committed to Collector:		
Original Warrant	\$	1,390.00
Added Taxes		5.00
		<hr/>
Total Commitment	\$	1,395.00
Penalties Collected		4.50
		<hr/>
Total Debits	\$	1,399.50

***Credits***

Remittances to Treasurer:		
Head Taxes	\$	1,275.00
Penalties		4.50
		<hr/>
	\$	1,279.50
Abatements		45.00
Uncollected Head Taxes— As Per		
Collector's List		75.00
		<hr/>
Total Credits	\$	1,399.50

*Summary of Warrant  
Property, Poll and Yield Taxes  
Levy of 1959*

*Debits*

Uncollected Taxes—As of January 1, 1960:	
Property Taxes	\$ 6,082.48
Poll Taxes	18.00
Yield Taxes	2,819.74
	<hr/>
	\$ 8,920.22
Interest Collected During Fiscal Year	
Ended December 31, 1960	197.42
	<hr/>
Total Debits	\$ 9,117.64

*Credits*

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1960:	
Property Taxes	\$6,082.48
Poll Taxes	18.00
Yield Taxes	1,502.42
Interest Collected During Year	197.42
	<hr/>
	\$ 7,800.32
Abatements Made During Year:	
Yield Taxes	\$ 672.53
Uncollected Taxes—As Per	
Collector's List:	
Yield Taxes	644.79
	<hr/>
Total Credits	\$ 9,117.64

*Summary of Warrant  
State Head Tax  
Levy of 1959*

*Debits*

Uncollected Taxes—	
As of January 1, 1960	\$ 85.00



Penalties Collected During 1960	8.50	
Total Debits	<hr/>	\$ 93.50
<i>Credits</i>		
Remittances to Treasurer During 1960:		
Head Taxes	\$ 85.00	
Penalties	8.50	
	<hr/>	\$ 93.50
Uncollected Head Taxes—As Per		
Collector's List		None
Total Credits		<hr/> \$ 93.50

**Summary of Warrant  
Property Taxes  
Levy of 1957**

**Debits**

Uncollected Taxes, Jan. 1, 1960:

Property Taxes	\$ 66.40	
	<hr/>	
		\$ 66.40

**Credits**

Uncollected Taxes, December 31, 1960:

Property Tax (Helen Santy)	\$ 66.40	
	<hr/>	
		\$ 66.40

**Summary of Tax Sales Accounts  
As of December 31, 1960**

**Debits**

	Tax Sale on 1959	Account of 1958	Levies of: 1957
Taxes Sold to Town During			
Current Fiscal Year	\$2,472.24	\$	\$
Balance of Unredeemed Taxes—			
January 1, 1960		344.37	516.11
Int. Collected After Sale	8.09	1.55	82.56
Redemption Costs	4.60	1.40	5.91
	<hr/>	<hr/>	<hr/>
Total Debits	\$2,484.93	\$ 347.32	\$ 604.58

**Credits**

Remittances to Treasurer			
During Year	\$ 274.70	\$ 2.95	\$ 453.13
Deeded to Town—			
During Year		19.03	151.45
Unredeemed Taxes—			
At Close of Year	2,210.23	325.34	
	<hr/>	<hr/>	<hr/>
Total Credits	\$2,484.93	\$ 347.32	\$ 604.58

*Unredeemed Taxes*

	1959	1958
	<hr/>	<hr/>
Franconia Village Store	\$360.84	\$325.34
Westhaver, John D.	368.86	
Whitworth, John	1,480.53	
	<hr/>	<hr/>
	\$2,210.23	\$325.34

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1960 on account of the tax levy of 1957-8-9-60 is correct to the best of my knowledge and belief.

JOHN D. WESTHAVER

Tax Collector

## TREASURER'S REPORT

December 31, 1960

Cash on Hand, January 1, 1960	\$ 30,955.95
John Westhaver, Tax Collector	82,700.30
Martha Carpenter, Town Clerk	5,119.33
State of New Hampshire	
1960 T.R.A. Refund	\$ 4.38
Refund on Old Age Asst.	615.30
Reimbursement of Head Tax	
Expenses	23.72
Interest & Dividends Tax	7,170.73
Savings Bank Tax	40.66
Refund on Pine Blister	1.10
Nat'l Forest Reserve Fund	2,617.83
	<hr/> 10,473.72
Littleton National Bank—	
Temporary Loan	25,000.00
Franconia Water Department—	
Payment of Note	1,519.01
N.H. State Fireman's Association—	
Our check #268, Sept. '57 voided	20.00
Town of Easton Fire Dept.—	
Call to Grete Schulmann's	22.00
Hartford Fire Ins. Co. & Fran-	
conia Ins. Agency—Comp.	
Vandalism Claim	89.60
Trustee of Trust Funds	
Cemetery Appropriation	\$ 500.00
Greenleaf Fund	75.00
Equip. Reserve Fund	4,850.00
	<hr/> 5,425.00
Rent of Town Property	601.75
Rent of Snow Fence	25.00
Private Work	210.05
Dump Permits	81.00
Sale of Cemetery Lots	30.00
Sale of Road Oil	527.30
Sale of Steel Fence Posts	36.25
Beano Licenses	20.00

## Refunds

Library Trustees—Social Security	\$ 11.97	
Association of N.H. Assessors—Overpayment	.50	
John Westhaver—Overpayment of Expenses	100.00	
Public Service Co. of N.H.—Skating Rink Light	8.33	
	<hr/>	120.80
Total Receipts		\$162,977.06
Disbursements Per Selectmen		129,536.83
		<hr/>
Cash on Hand, January 1, 1961		\$ 33,440.23

**DETAILED STATEMENT OF RECEIPTS**

## From Tax Collector:

Property Taxes, 1960	\$ 72,144.86
Poll Taxes, 1960	416.00
Yield Taxes, 1960	186.43
National Bank Stock Taxes	41.00
State Head Taxes, 1960	1,275.00
State Head Taxes, 1959	85.00
State Head Tax Penalties	13.00
Prev. Property and Poll Taxes	6,100.48
Prev. Yield Taxes	1,502.42
Tax Sales Redeemed	730.78
Interest	205.33

\$ 82,700.30

## From Town Clerk:

Auto Permits	4,965.43
Dog Taxes	136.90
Filing Fees	17.00

\$ 5,119.33

## State of New Hampshire:

Interest and Dividends Tax	7,170.73
Savings Bank Tax	40.66
Nat'l Forest Reserve Fund	2,617.83
1960 T.R.A. Refund	4.38
Old Age Assistance Refund	615.30
Head Tax Expenses reim-	
bursement	23.72
Pine Blister Refund	1.10

\$ 10,473.72

***Payments For the Year Ending December 31, 1960***

---

***SUMMARY OF PAYMENTS***

General Government:

Town Officers' Salaries	\$ 2,371.25
Town Officers' Expenses	1,687.61
Election and Registration	469.62
Town Buildings Expenses	3,581.22

Protection of Persons and Property:

Police Department	1,014.00
Fire Department	2,005.35
Blister Rust	100.00
Ragweed Removal	49.48
Bounties	13.50
Insurance	1,403.93
Civil Defense	73.34

*Town of Franconia**Receipts and*

## Sale of Cemetery Lots:

Clara N. Bowles	15.00	
J. Everett Grass	15.00	
		\$ 30.00

## Trustees of Trust Funds:

For Cemetery Care	500.00	
Greenleaf Fund		
(for Town Poor Exp.)	75.00	
Equipment Reserve Fund		
(for tractor and loader)	4,850.00	
		\$ 5,425.00

## Rent of Town Property:

U.S.P.O., post office rent	\$ 500.00	
Chas. Lovett, Jr., hall	5.00	
Service Guild, dining room	4.00	
Gale River Lodge, I.O.O.F.,		
poolroom	13.00	
Esther Prentice, Hgy. Equip.	21.75	
		\$ 543.75



*Payments      For the Year Ending December 31, 1960*

---

Health:

Health Dept.—incl. Hospital	780.60
Vital Statistics	20.00
Town Dump	246.72

Highways and Bridges:

Town Maintenance	4,500.00
Snow Removal	2,746.35
Town Road Aid	348.91
Street Lighting	3,884.19
Expenses, Highway Dept.	3,270.36
Road Oiling	1,102.31
Sidewalk Upkeep	344.82

*Town of Franconia**Receipts and*

## Fire Department Income:

Town of Easton, fire call	22.00
Merton Shores, fire truck	58.00

80.00

## Highway Dept. (Private Work):

Julia Brown	32.00
James Moulton	20.00
Marjory Spurr	16.00
Harold Bowles	1.00
Albert Meyers	2.00
Profile Golf Club	14.00
W. H. Wright, Jr.	24.00
ADL Ski Club	7.00
Esther Prentice	3.75
Willard Johnson	3.35
Peter Tavino	3.35
Walter Pelletier	6.70
George Lange	6.70
Harry Carpenter	3.35
J. G. Phillips	3.35

\$ 146.55

## Sale of Road Oil:

Harry Aldrich	84.00
Harry Carpenter	28.00
George Lange	28.00
Walter Pelletier	42.00
Peter Tavino	14.00
Mittersill Real Estate Corp.	275.30
J. G. Phillips	42.00
Willard Johnson	14.00

\$ 527.30

***Payments      For the Year Ending December 31, 1960***

---

Libraries	729.24
Public Welfare:	
Old Age Assistance	1,315.65
Town Poor	2,074.62
Information Booth	500.00
Water Department	4,000.00
Cemeteries	1,413.30
Legal Expenses	108.21
Advertising & Regional Associations	200.16
Taxes Bought by Town	2,529.49
Retirement and Social Security	458.74
Head Tax Payments	1,228.50
New Equipment	4,850.00
Equipment Reserve Fund	3,523.70
Payment of Principal Debt	2,200.00
Payment of Temporary Loans	25,000.00
Interest	1,240.50

*Town of Franconia**Receipts and*


---

Refunds:	
Library Trustees,	
Social Security	\$ 11.97
Helen Rowins, Fence Posts	36.25
Assoc. of N.H. Assessors	
Overpayment on dues	.50
John Westhaver, Overpayment	
1959 expenses	100.00
Town Check #268	
Sept. 1957, voided	20.00
Profile Golf Club Snow Fence	25.00
Public Service Co., N.H.	
Skating rink light	8.33
Treas., Town of Franconia,	
Check chgd. to airport plowing	63.50
	<hr/>
	\$ 265.55
Insurance Adjustments:	
Hartford Fire Ins. Co.,	
vandalism claim	89.60
Dump Permits:	
Town of Easton	50.00
Laura Neff	5.00
Joseph Cushing	12.00
Caramat Terrace	14.00
	<hr/>
	\$ 81.00
Beano Permits:	
Our Lady of the Snows	10.00
Chamber of Commerce	10.00
	<hr/>
	\$ 20.00
Littleton Savings Bank,	
Temporary loans	\$ 25,000.00
Franconia Water Dept.	
Payment on debt	1,519.01
	<hr/>
Total Receipts	\$132,021.11
Cash on Hand, Jan. 1, 1960	30,955.95
	<hr/>
	\$162,977.06

***Payments      For the Year Ending December 31, 1960***

---

Other Governmental Divisions:

County Tax	4,182.51
State of N. H.	511.87
School Tax	42,346.40
Franconia Municipal Airport	501.46
Town Building Drain	338.19
Town History	16.41
Skating Rink	254.32

Total Payments	\$129,536.83
----------------	--------------

Cash on Hand, Jan. 1, 1961	33,440.23
----------------------------	-----------

---

	\$162,977.06
--	--------------

## *DETAILED STATEMENT OF PAYMENTS*

### *Detail 1—Town Officers' Salaries*

Robert McLachlin, selectman	400.00
Willard Johnson, selectman	421.25
Robert Ball, selectman	400.00
Martha Carpenter, town clerk	350.00
John Westhaver, tax collector	400.00
Sheila Jesseman, treasurer	250.00
Water Commissioners salaries	150.00

---

\$ 2,371.25

### *Detail 2—Town Officers' Expenses*

Robert McLachlin, expenses	15.00
Willard Johnson, expenses	16.29
Robert Ball, expenses	20.00
John Westhaver, expenses	194.13
Martha Carpenter, expenses	37.32
Martha Carpenter, car permits	184.00
James Jesseman, clerical, taxes and town report	199.60
Louise Vintinner, clerical	11.50
Eva Hodge, auditing	30.00
Postmaster, Franconia, postage, box rent	84.75
Philip Prentice, add. mach. rep.	22.00
Edwin Estle, trustees' reports	30.00
C. A. Wood, Register, transfers	18.00
Anna D. Proctor, transfers	.30
Littleton Nat'l Bank, service charges	4.24
Courier Printing Co., printing & notices	460.48
N.E. Tel. & Tel., phone	208.30
No. Office Supply, supplies	12.95
State of N.H., Mobile	
Homes report	2.00
Fred L. Towers Co., N.H. Register	20.60
Branham Pub. Co., auto ref. book	7.28
Sargent Bros., tax bills, envcls.	25.10
Brown & Saltmarsh, supplies	41.00
Wheeler & Clark, supplies	13.27

"Town & City", subs.	20.00
Assoc. of N.H. Assessors, dues	3.50
N.H. Tax Coll. Ass'n, dues	3.00
C. R. Hardy, Town Clerks'	
Association dues	3.00
	<hr/>
	\$ 1,687.61

***Detail 3—Election and Registration***

Merrill Brooks, supervisor	55.00
Harry Carpenter, supervisor	55.00
Curtis Brockelman, supervisor	55.00
Edgar Dexter, ballot clerk	24.00
Natalie Glover, ballot clerk	39.75
Kathryn Mayberry, ballot clerk	39.75
Robert Sheehan, ballot clerk	39.75
Martha Carpenter, clerk	10.00
Wilfred Glover, moderator	
(1959-1960)	90.00
Roderick Glover, ballot box	11.80
Lafayette Grange, lunches	4.50
Johnstone's Coffee Shop, lunches	10.00
Red Chimneys Inn, lunches	7.50
Franconia Hardware, supplies,	
(booth repair)	3.60
Courier Printing Co.,	
check list, notices	23.97
	<hr/>
	\$ 469.62

***Detail 4—Town Building Expenses***

Robert McLachlin, janitor	1,170.00
Glenn Nelson, janitor & labor	128.00
Alvin Shepard, labor	8.25
Richard Sullivan, plowing	3.00
Robert Lawrence, P.O. floor rep.	3.50
Wilfred Glover, repair tables	80.26
Willard Johnson, walk repair	22.40
F. E. Aldrich & Son,	
janitor supplies	5.29
Ross Taylor Chevrolet,	
gas, welding	27.18
Esso Service Sta., gas	3.81
Franconia Hardware, supplies	344.73
Whitney-Weatherproofing,	
insulation	400.00

Franconia Water Dept.	
water rent	63.52
Harry Andross, repairs	19.00
Cyr Heating & Plumbing,	
furnace repair	84.84
Depot Store, Inc., supplies	7.20
Lord Upholstery Co.,	
shade rollers	12.66
Cray Oil Co., fuel	863.71
Pub. Serv. Co. of N.H., lights	203.35
Rochester Germicide, supplies	121.70
White River Paper Co., supplies	8.82
	<hr/>
	\$ 3,581.22

#### ***Detail 5—Police Department***

Joseph Broderick, Jr., salary	
and expense	738.77
Jere Peabody, special police	16.50
Bryan Whitcomb, special police	12.00
Willard Johnson, Jr., special	
police	51.00
Ernest Doolan, special police	74.25
Henry Herbert, special police	7.00
Esso Service Station, siren, gas	62.00
W. S. Darley Co., equip't	52.48
	<hr/>
	\$ 1,014.00

#### ***Detail 6—Fire Department***

Merton Shores, Chief	
firemen's salaries	699.50
C. M. Vintinner, fire warden	75.00
Joseph Broderick, Jr.,	
fire warden	10.00
William Carpenter, fire warden	10.00
Stuart McKenzie, fire warden	10.00
Warren Miller, fire warden	10.00
Winton Hunt, fire warden	10.00
Robert Sherburn, fire warden	10.00
Esso Service Station,	
gas, repairs	234.87
Ross Taylor Chevrolet,	
parts, repairs	47.35
Franconia Hardware, supplies	50.02



Franconia Water Dept., hydrant	93.64	
Varney-Smith Lumber Co., lumber	16.17	
N.E. Tel & Tel. Co., fire phones	273.02	
State of N.H., Indian pumps	78.85	
Harry J. Lovell Co., hose	165.00	
Fyr-Fytr Co., equip't	65.37	
A. E. Halperin Co., equip't	24.68	
Gorham Fire Equip. Co., equip't	15.28	
Fire Protection Co., equip't	15.00	
General Equip. Co., equip't	64.75	
E. G. Moody & Sons, Inc., equip't	6.85	
N.H. Firemen's Assoc., dues	20.00	
		\$ 2,005.35

***Detail 7—Blister Rust***

Wm. H. Messeck, Forester, appropriation		\$ 100.00
--	--	-----------

***Detail 8—Ragweed Removal***

Willard Johnson, labor & truck	43.50	
Depot Store, Inc., weed killer	5.98	
		\$ 49.48

***Detail 9—Bounties***

Robert McLachlin	8.50	
Willard Johnson	5.00	
		\$ 13.50

***Detail 10—Insurance***

Franconia Ins. Agency		\$ 1,403.93
-----------------------	--	-------------

***Detail 11—Civil Defense***

Robert Sheehan, helmets, exp.	56.90	
State of N.H., helmets	16.44	
		\$ 73.34

***Detail 12—Health Dept., incl. Hospital***

Littleton Hospital Association, appropriation	750.00	
--	--------	--

Ralph Parker, M.D., health officer	30.60	
	<hr/>	\$ 780.60

***Detail 13—Vital Statistics***

Martha Carpenter, town clerk		\$ 20.00
------------------------------	--	----------

***Detail 14—Town Dump***

Garold Miller, cleaning dump	231.00	
Franconia Hardware, sign bolt	.12	
Town of Bethlehem, dump site tax	15.60	
	<hr/>	\$ 246.72

***Detail 15—Town Maintenance***

Garold Miller, labor	2,371.25	
Roger Hall, labor	2,128.75	
	<hr/>	\$ 4,500.00

***Detail 16—Snow Removal***

Garold Miller, labor	1,382.50	
Roger Hall, labor	1,240.85	
Willard Johnson, clear hydrants	109.00	
Willard Johnson, labor	8.00	
Richard Sullivan, plowing	6.00	
	<hr/>	\$ 2,746.35

***Detail 17—Town Road Aid***

State of N.H.		\$ 348.91
---------------	--	-----------

***Detail 18—Street Lighting***

Public Service Co. of N.H.:		
Street lights	3,824.62	
Signal lights	59.57	
	<hr/>	\$ 3,884.19

***Detail 19—General Expenses of Highway Dept. 5***

Ross Taylor Chev., repairs, parts	312.47	
Esso Service Sta., repairs, parts	472.71	
Franconia Hardware, supplies	92.01	

Wade's Texaco, spark plug	1.03	
Franford Lodge, gravel	17.25	
Robert Sherburn, lumber	37.91	
Edmund Lakeman, mower rental	88.00	
Willard Johnson, cutting brush	98.01	
Cyr Plumbing & Heating, compressor rental	115.45	
Cray Oil Co., gas and oil	713.51	
Wm. Presby, bulldozer hire	32.50	
C. H. Whittier Co., chloride	78.16	
Wirthmore Stores, culverts	60.16	
Richard L. Beddie, clean bridge plaques	36.00	
Stoddard Implement Co., oil filters	4.30	
Alloy Industries, plow and grader blades	370.48	
George Tetrault, tires, tubes	25.00	
Eastern States Farmers Exchange, rock salt	162.76	
Mingolla Mach. Co., parts	44.38	
Howe Brothers, brake linings	12.46	
State of N.H., chloride, posts, snow fence	495.81	
	<hr/>	
	\$	3,270.36

***Detail 20—Road Oiling***

Trimount Bituminous, asphalt	\$	1,102.31
------------------------------	----	----------

***Detail 21—Sidewalk Upkeep***

George Mitton, plowing	27.20	
Willard Johnson, plowing	1.60	
Glenn Nelson, plowing	165.90	
Franconia Hardware, supplies	4.88	
Esso Service Sta., gas, etc.	29.19	
Greenland's Corporation, parts, repairs	116.05	
	<hr/>	
	\$	344.82

***Detail 22—Libraries***

Kathryn Maybury, librarian	710.24
----------------------------	--------

Richard L. Beddie, cleaning plaque	19.00	
	<hr/>	\$ 729.24
<b><i>Detail 23—Old Age Assistance</i></b>		
Treas., State of N.H.	1,313.60	
Dept. of Public Welfare, administrative costs	2.05	
	<hr/>	\$ 1,315.65
<b><i>Detail 24—Town Poor</i></b>		
Board and care	1,568.20	
Groceries	97.89	
Clothing	209.33	
Medical, dental	55.80	
Fuel	50.90	
Stove, and installation	17.50	
Robert McLachlin, overseer	75.00	
	<hr/>	\$ 2,074.62
<b><i>Detail 25—Information Booth</i></b>		
Chamber of Commerce, appropriation		\$ 500.00
<b><i>Detail 26—Water Department</i></b>		
Temporary loan		\$ 4,000.00
<b><i>Detail 27—Cemeteries</i></b>		
Warren Miller, labor & exp.	1,134.30	
Willard Johnson, labor	241.15	
Franconia Water Dept., water rent	26.00	
Franconia Hardware, supplies	9.35	
Esso Service Sta., gas	2.50	
	<hr/>	\$ 1,413.30
<b><i>Detail 28—Damages &amp; Legal Expenses, including Dog Damage</i></b>		
Dodge and Moulton, Attys., legal fees		\$ 108.21
<b><i>Detail 29—Advertising and Regional Associations</i></b>		
White Mts. Region Assoc., approp.		\$ 200.16

***Detail 30—Taxes Bought by Town***

John Westhaver, Tax Collector	\$	2,529.49
-------------------------------	----	----------

***Detail 31—Retirement and Social Security***

State of N.H., F.I.C.A. taxes	\$	458.74
-------------------------------	----	--------

***Detail 32—Head Tax Payments***

State of N.H., head taxes	\$	1,228.50
---------------------------	----	----------

***Detail 33—New Equipment***

Stoddard Implement Co., tractor and loader	\$	4,850.00
---	----	----------

***Detail 34—Equipment Reserve Fund***

Trustees of the Trust Funds, appropriations	\$	3,523.70
--	----	----------

***Detail 35—Payment of Principal Debt***

Littleton Savings Bank:		
McGowan Spring Note	1,000.00	
Mittersill Road Note	1,200.00	
	<hr/>	\$ 2,200.00

***Detail 36—Payment of Temporary Loans***

Littleton Savings Bank	\$	25,000.00
------------------------	----	-----------

***Detail 37—Interest***

Littleton Savings Bank:		
On Serial Notes	715.50	
On temporary loans	525.00	
	<hr/>	\$ 1,240.50

***Detail 38—County Tax***

L. M. Colby, Treasurer	\$	4,182.51
------------------------	----	----------

***Detail 39—Payments, State of N.H.***

State Treasurer, Bond and Debt Retirement Tax	\$	511.87
--	----	--------

***Detail 40—School Tax***

Alice B. Jesseman, Treas.:		
Bal. of 1959 approp.	31,037.49	
On 1960 approp.	10,000.00	

1/2 Nat'l Forest Res. Fund	1,308.91	
	<hr/>	\$ 42,346.40

***Detail 41—Franconia Municipal Airport***

Gerald Kosch, airfield rent	150.00	
Gladys McKenzie, airfield rent	150.00	
Town of Franconia, plowing	63.50	
Anthony Lemire, flood-		
light, labor	18.77	
Houle's Electric Shop,		
floodlight	6.15	
Public Service Co., lights	39.19	
American Mercury Insurance		
Company, insurance	73.85	
	<hr/>	\$ 501.46

***Detail 42—Town Building Drain Appropriation***

Franconia Hardware, installation	\$ 338.19
----------------------------------	-----------

***Detail 43—Town History Appropriation***

Sarah N. Welch, expenses	\$ 16.41
--------------------------	----------

***Detail 44—Skating Rink Appropriation***

Willard Johnson, labor	156.08	
Alvin Shepard, labor	30.75	
Richard Sullivan, plowing	4.00	
Esso Service Sta., gas	4.34	
Depot Store, Inc., seed & fert.	19.99	
Public Service Co., lights	26.66	
Fleta Pennock, loam	12.50	
	<hr/>	\$ 254.32

Total Expenditures	<hr/>	\$129,536.83
--------------------	-------	--------------

# **VALUATION OF FIRE DEPARTMENT EQUIPMENT 1960**

1958 Value	1960 Value		Rate of Depr.	Depr. per Year
\$ 750.00	\$ 600.00	1948 Pump on LaFrance pumper	10%	\$ 75.00
900.00	720.00	1947 Chevrolet Tank Truck Chassis	10%	90.00
1,000.00	900.00	500 gallon tank on Chevrolet pumper	5%	50.00
1,600.00	1,280.00	1957 pump on Chevrolet tank truck	10%	160.00
1,350.00	1,398.40	900 feet 2½ in. pressure hose, new	4%	61.60
380.00	230.00	900 feet 2½ in. pressure hose	20%	75.00
550.00	622.50	600 feet 1½ in. pressure hose, new	4%	22.00
410.00	232.30	650 feet 1½ in. pressure hose	15%	61.50
148.00	136.00	40 feet 2½ in. suction hose	4%	6.00
246.00	196.00	6 helmets, coats and boots	10%	24.50
150.00	135.00	2 fyr-fytr Extinguishers for oil (dry) new	5%	7.50
500.00	450.00	1 portable pump and suction hose for same	5%	25.00
75.00	67.50	2 ladders (1 extension and 1 12-foot)	5%	3.75
550.00	465.00	Fittings and nozzles	10%	55.00
200.00	170.00	Misc. hand equip. and extngs. and fillers	10%	20.00
	65.00	Resuscitator	10%	6.50
	150.00	1954 Dodge panel truck	20%	30.00
<hr/>	<hr/>			<hr/>
\$8,809.00	\$7,817.70	Total		\$773.35

**\$1,170.33 Portion of Equipment Reserve Fund—January 1, 1961**

# **VALUATION OF OFFICE EQUIPMENT**

---

Equipment	1960 Purchase Price	Present Value	Life in Years	Depreciation for Year
1959 Adding Machine	\$168.50	\$134.80	10	\$ 16.85
1955 Typewriter	85.00	42.50	10	8.50
1948 Miscellaneous: Files, etc.	200.00		10	
	<u>\$453.50</u>	<u>\$177.30</u>		<u>\$ 25.35</u>

**\$192.24—Portion of Equipment Reserve Fund, January 1, 1961**



# **VALUATION OF HIGHWAY EQUIPMENT**

Equipment	1960 Purchase Price	Present Value	Life in Years	Depreciation for Year
1958 Chevrolet 4 x 4 Truck	\$ 9,331.45	\$ 5,332.27	7	\$1,333.06
1960 Tractor John Deere	7,450.00	5,960.00	5	1,490.00
1953 Ross Speed Plow	885.00	272.00	10	85.00
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1955 Sander - Burch	235.00		5	47.00
1950 Rake, Steel	132.82		10	13.31
1939 Road Grader	384.24		20	
1953 Tar Heater	250.00	75.00	10	25.00
1949 Steam Boiler	35.00		10	
1957 Sidewalk Plow	623.30	124.66	5	124.66
	<u>\$20,042.21</u>	<u>\$11,763.93</u>		<u>\$3,118.03</u>

**\$1,479.13—Portion of Equipment Reserve Fund, January 1, 1961**

**FRANCONIA WATER DEPARTMENT 1960**

---

INCOME

Cash on hand Jan. 1, 1960	\$	1,550.02
Town of Franconia, temp. loan		4,000.00
Water rentals and shutoffs		6,234.19
State of N. H., interest on loan		136.00
State of N. H., main to highway shed		256.50
Town of Franconia, Commissioners salaries		150.00
U.S. Fidelity & Guarantee Co., insurance payment for hydrant		120.50
Sale of supplies		3.90
Town of Franconia, payment for hydrant		93.64.
		<hr/>
Total Income		\$ 12,544.75

## EXPENDITURES

Charles Millar & Sons, sup.	\$	2,881.26
Franconia Hardware Inc., Labor and supplies		1,971.16
Town of Franconia, payment on note		1,519.01
Trustee of Trust Funds, depreciation reserve		1,348.46
William Presby, backhoe and bulldozing		1,379.44
Postage		19.50
Public Service Co.		49.96
Richard Sullivan, plowing		30.00
Merton Shores, maintenance, work on new mains		811.25
Wilfred Wessels, maintenance, bookkeeping		153.30
Marjorie Wessels, typing		12.00
Transport clearings, freight		20.13
Hilco Supply Co., supplies		177.68
George Mitton, water main rental		13.50
Fred Hunt, gravel		24.00
Willard Johnson, work on new mains		657.38

Waldo Nelson, work on new mains	277.00	
Joseph Broderick, Jr., work on new mains	198.41	
Paul Rich, adding machine	70.00	
Sel Hannah, bulldozing	31.75	
H. R. Prescott, supplies	166.26	
Fred Tabbut, M-scope repair	7.00	
Goldberg's, parts	3.56	
N. H. Water Works Assoc., dues	10.00	
Ross Taylor, welding	10.50	
C. M. Vintinner, gas	34.64	
Garold Miller, trucking	20.00	
Courier Printing Co., envelopes	12.00	
Littleton National Bank, service charge	1.46	
Glen Nelson, Comm. salary	50.00	
Merton Shores, Comm. salary	50.00	
Wilfred Wessels, Comm. salary	50.00	
Total Expenditures		<u>\$ 12,060.61</u>
Cash on hand, Dec. 31, 1960		<u>\$ 484.14</u>

## CURRENT ASSETS

Cash on hand	\$	484.14	
Deprec. Reserve Fund		2,450.23	
Water rentals due		830.28	
		<hr/>	
Stock on hand	\$600.00		\$ 3,764.65

## STATEMENT OF INDEBTEDNESS

Jan. 1, 1960		
Due Town of Franconia	\$	41,013.27
1960 payment to town		1,519.01
		<hr/>
	\$	39,494.26
Dec. 31, 1960 Net Assets		3,764.65
		<hr/>
Total Net Debt		\$ 35,729.61

## FIXED ASSETS

Class of Property	Balance Jan. 1, 1960	Additions	Balance Retirements Dec. 31
Water storage			
Structures	\$18,256.62		\$18,256.62
Mains	49,097.94	\$ 7,593.91	56,691.85
Hydrants	900.00	300.00	1,200.00
Tools & Equip.	1,308.63		1,308.63
	<hr/>	<hr/>	<hr/>
Total Fixed			
Assets	\$69,563.19	\$ 7,893.91	\$77,457.10

## *ABBIE GREENLEAF LIBRARY*

### EXPENDITURES

1960 F.I.C.A. tax	\$ 11.97
Janitor's Services	96.74
Kathryn V. Maybury, Lib.	27.70
Water Rent	23.00
Stationery and Postage	18.08
Fuel Oil	263.30
Electricity	72.39
Repairs and Services	169.29
Books and Magazines	394.38
Kelley The Florist	7.15
Misc. Supplies	5.48
Dues to N. H. Library	
Trustees Association	3.00
Bank Service charges	5.88
	<hr/>
	\$ 1,098.36
Checkbook acct. bal 1/1/61	427.03
	<hr/>
	\$ 1,525.39

### RECEIPTS

Balance in Checking Acct., 1/1/60	521.84
Greenleaf Fund	940.25
Sale of Books	58.30
Contribution of Books	5.00
	<hr/>
	\$ 1,525.39

### ASSETS

January 1, 1961	
Bal. in Littleton Natl. Bank (Check. acct.)	\$427.03
Greenleaf Reserve Fund	361.12
Carl H. Richardson Reserve Fund	341.79

*LIBRARIAN'S REPORT*

---

RECEIPTS

Balance Dec. 31, 1959	\$	11.06	
Fines		30.99	
		<hr/>	
Total Expenditures	\$	42.05	
		39.83	
		<hr/>	
Balance Cash on hand	\$	2.22	
Number of bound volumes			
December 31, 1959		7,134	
Added by purchase		98	
Added by gift		82	
		<hr/>	
		7,314	
Withdrawals		96	
		<hr/>	
Total on hand Dec. 31, 1960		7,218	
		<hr/>	

---

SERVICE

	Adult	Juvenile	Total
No. Vol. non-fiction loaned	616	326	942
No. Vol. fiction loaned	1,360	635	1,995
Unbound magazines			778
			<hr/>
			3,715
Number of new borrowers			33
Total number borrowers			130
Magazines received			30

KATHRYN V. MAYBURY,  
Librarian

**CHAMBER OF COMMERCE**  
***Treasurer's Report***

---

**RECEIPTS**

Cash on hand February 1, 1960	\$ 351.65
Town of Franconia	500.00
Membership Dues	1,180.00
Special Advertising Fund	860.00
Promotional Income	227.75
	<hr/>
Total	\$ 3,119.40

**EXPENDITURES**

Natalie Glover, Booth, Salary	\$ 359.87
John Westhaver, Exec. Sec., Salary	300.00
Kathryn Maybury, Booth, Salary	169.75
Promotional Expense	207.00
Officers' Expenses, Incl. postage	130.29
Collector of Internal Revenue	56.06
New England Tel. and Tel. Co.	250.02
Printing and Advertising expense	367.30
Newspaper and Magazine Advertising	1,135.73
Public Service Co. of N.H.	20.57
Franconia Hardware, supplies	27.30
	<hr/>
Total	\$ 3,023.89
Cash on Hand February 1, 1961	\$ 95.51

Respectfully submitted,

**JOHN D. WESTHAVER**  
Treasurer

# **TRUSTEES OF TRUST FUNDS**

## ***Common Trust Fund Principal Account:***

Total Trust Funds, January 1, 1960                      \$ 16,345.61

### Receipts:

George Putnam Fund—

    Capital Gains    \$ 14.30

Boston Fund—Capital Gains                      230.00

244.30

Individual Funds admitted to Common  
Trust Fund

850.00

Balance January 1, 1961                                      \$ 17,439.91

## ***Individual Trust Funds:***

Katherine Bertles (New)                                      500.00

Eleanor and Walter Van Blarcom                      300.00

Total Trust Funds Principal                      \$ 18,239.91

### Accounted for as follows:

#### Common Trust Funds Principal:

Littleton Savings Bank

    Savings Account                                      \$ 12,270.16

26 shares Geo. Putnam Fund                      302.25

250 shares Boston Fund                                      4,867.50

\$ 17,439.91

Individual Trust Funds—

    Littleton Savings Bank

800.00

\$ 18,239.91



***Common Trust Fund Income and Disbursements:***

## Receipts:

Balance Unexpended Income, January 1, 1960	\$ 1,640.81
Balance Unexpended Income, of individual trust admitted to Common Trust Fund	46.98
C. T. F. Savings Account interest	\$ 476.12
C. T. F. Income Savings Account— interest	65.84
Geo. Putnam Fund—dividends	11.18
Boston Fund—dividends	142.50
	<hr/>
	\$ 695.64
Total Receipts	<hr/>
	\$ 2,383.43

## Disbursements:

Town of Franconia— mowing lots	\$ 500.00
Kelley-the-Florist—Flowers for Phillips Lot	5.00
Littleton National Bank— service charge	.60
	<hr/>
Total disbursements	\$ 505.60

Balance Unexpended Income January 1, 1961	\$ 1,877.83
Accounted for as follows:	
C. T. F. Income Savings act.	\$ 1,842.69
Checking account	35.14
	<hr/>
	\$ 1,877.83

***Individual Trust Funds Income:***

Katherine Bertles—interest	\$ 6.67
----------------------------	---------

***OTHER FUNDS UNDER THE SUPERVISION  
OF THE TRUSTEES***

---

Yield Tax Reserve Fund (Littleton Savings Bank)	
Balance January 1, 1960	\$ 1,359.89
1960 Interest	53.19
	<hr/>
Balance January 1, 1961	\$ 1,413.08
Veteran's Memorial Fund	
Balance January 1, 1960	\$ 41.23
1960 Interest	1.61
	<hr/>
Balance January 1, 1961	\$ 42.84
Franconia Water Dept. Depreciation Reserve Fund (Littleton Savings Bank)	
Balance January 1, 1960	\$ 1,081.50
Deposited	1,348.46
1960 Interest	42.29
	<hr/>
Balance January 1, 1961	\$ 2,472.25
Greenleaf Fund (Littleton Savings Bank)	
Balance January 1, 1960	\$ 841.51
Deposited	613.61
1960 Interest	42.57
	<hr/>
	1,497.72
Withdrawal	75.00
	<hr/>
Balance January 1, 1961	\$ 1,422.72
New Equipment Reserve Fund (Littleton Savings Bank)	
Balance January 1, 1960	\$ 4,011.07
Deposited	3,523.70
1960 Interest	156.93
	<hr/>
	7,691.70
Withdrawal	4,850.00
	<hr/>
Balance January 1, 1961	\$ 2,841.70

***REPORT OF POLICE DEPARTMENT***  
***(For Period January 1960 thru December 1960)***

---

Motor Vehicle Violations:	
Warnings Issued	68
Summons Issued	12
Accidents	38
Miscellaneous Calls	215
Patrol Hours	1800

JOSEPH E. BRODERICK, JR.

Chief of Police

**ANNUAL REPORT**  
**of the**  
**FRANCONIA SCHOOL DISTRICT**  
**Year Ending January 1, 1961**

---

**DISTRICT OFFICERS**

**School Board**

Mr. James A. Moulton, Chairman ....	Term Expires 1963
Mrs. Marjorie Struhsacker .....	Term Expires 1961
Mr. Robert Lawrence .....	Term Expires 1962

**Other Officers**

Mr. Robert Ball .....	Moderator
Mrs. Alice Jesseman .....	Treasurer
Mrs. Eva B. Hodge .....	Clerk
Mr. Edwin F. Estle .....	Auditor
Mr. Robert Ball .....	Trustee of Dow Academy
Mr. Robert McLachlin .....	Truant Officer
Dr. Ralph A. Parker .....	School Physician
Mrs. Ruth Robar .....	School Nurse
Mr. Ronald A. Perham .....	Superintendent of Schools

**Teachers**

Mrs. Alice Leavitt, Principal .....	Grades 1-2
Mrs. Leone Philbrook .....	Grades 3-4
Mrs. Natalie Wheeler .....	Grades 5-6
Mrs. Marion Callender .....	Music
Mrs. Laura McLachlin .....	School Lunch
Mr. Robert McLachlin .....	Custodian

## SCHOOL WARRANT

---

To the Inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the twenty-second day of March, 1961, at 5 o'clock in the afternoon (Polls to be open from 5:00 p.m. to 10:00 p.m. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 p.m.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
5. To see what sum of money the District will raise and appropriate for the construction, equipment, and furnishing of a new elementary school building on a portion of land of Alfred Morse, and for the acquisition of said land, to carry out the vote of the District at its Special Meeting on January 17, 1961, and to authorize the expenditure of the same under the direction of the School Board; and to authorize the School Board to borrow on the credit of the District the sum of money so raised and appropriated for said purposes, and for this purpose to vote to authorize the issue of serial notes and/or bonds of the District under and in accordance with the provisions of the Municipal Finance Act (Revised Statutes Annotated, Chapter 33 as amended), delegating to the School Board the discretion of fixing the date, maturities, denominations, the interest rate or discount rate, the place of payment, the form and

other details of such bonds or notes, and of providing for the sale thereof, and to authorize the School Board to execute all papers and to do all things necessary for the purpose of this Article under the laws of the State of New Hampshire.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.
7. To see if the District will authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.
8. To transact any other business that may legally come before the meeting.

Given under our hands and seals this 15th day of February, 1961.

JAMES A. MOULTON

MARJORIE M. STRUHSACKER

ROBERT L. LAWRENCE

School Board of Franconia

# BUDGET FOR SCHOOL DISTRICT OF FRANCONIA

## 1961-1962

	Paid Out 1959-60	Adopted Budget 1960-61	Paid Out to Jan. 1 '61	Proposed Budget 1961-1962
<b>ADMINISTRATION</b>				
1. Salaries of District Officers	\$ 165.00	\$ 175.00	\$	\$ 175.00
2. Supt. Salary (Local Salary)	492.21	500.00	481.80	525.00
3. Tax for Statewide Supervision	182.00	200.00		200.00
4. Salaries of Other Adm. Personnel	641.22	600.00	365.85	800.00
5. Supplies and Expenses	790.44	800.00	565.84	800.00
<b>INSTRUCTION</b>				
6. Teachers' Salaries	12,445.00	13,650.00	4,144.50	14,650.00
7. Books and Other Instr. Aids	579.60	600.00	246.47	600.00
8. Scholars' Supplies	440.58	500.00	494.57	500.00
10. Supplies and Other Expenses	73.20	75.00	45.47	100.00
<b>OPERATION OF SCHOOL PLANT</b>				
11. Salaries of Janitors	3,312.50	3,150.00	1,389.29	3,250.00
12. Fuel or Heat	1,202.46	1,800.00	520.00	1,200.00
13. Water, Light, Supplies and Exp.	1,181.09	1,200.00	335.01	1,200.00
<b>MAINTENANCE OF SCHOOL PLANT</b>				
14. Repairs and Replacements	1,470.44	1,000.00	420.06	1,500.00
<b>AUXILIARY ACTIVITIES</b>				
15. Health Supervision	329.05	400.00	325.00	500.00
16. Transportation	7,381.50	8,000.00	1,302.35	8,000.00
17. Tuition	16,288.02	20,000.00	320.83	21,500.00
18. Special Activities and Funds		1,000.00	26.68	600.00
a. School Lunch	1,039.53	1,000.00	330.87	1,200.00
<b>FIXED CHARGES</b>				
19. Retirement and Soc. Sec.	1,061.71	1,200.00	325.55	1,300.00
20. Insurance, Treas. Bond and Exp.	744.14	875.00	741.23	850.00
<b>CAPITAL OUTLAY</b>				
22. Additions and Improvements to Buildings	2,038.25			
23. New Equipment	581.54	400.00	262.43	400.00
24. Contingency Fund		800.00		800.00
<b>DEBT AND INTEREST</b>				
27. Interest on Bond Issue				2,300.00
<b>TOTAL</b>	<b>\$52,439.48</b>	<b>\$57,925.00</b>	<b>\$12,643.80</b>	<b>\$62,950.00</b>

## SCHOOL BOARD'S ESTIMATE—1961-1962

---

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1961.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report	\$62,950.00
--	-------------

### ESTIMATED INCOME OF DISTRICT

Balance June 30, 1961	\$3,500.00
Forest Reserve	1,200.00
School Lunch	300.00
Tuition	4,500.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$62,950.00 for the school year 1961-1962.

JAMES MOULTON  
MARJORIE STRUHSACKER  
ROBERT LAWRENCE  
School Board

### Recommended Motion:

Moved that the School District raise and appropriate \$62,950.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the Town for school purposes.



# STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1959 to June 30, 1960

## RECEIPTS

Cash on Hand July 1, 1959	\$ 1,654.51	
Federal Aid:		
Forest Reserve	1,085.80	
School Lunch	327.81	
N.D.E.A.	230.57	
Local Taxation:		
Appropriation	47,037.49	
Other Sources:		
Elementary Tuitions	4,750.00	
Reimbursements, refunds, sale of equipment and books	609.20	
		<u>\$55,695.38</u>

## PAYMENTS

Orders of the School Board	\$52,439.48	
Cash on Hand at End of Year, June 30, 1960	3,255.90	
		<u>\$55,695.38</u>

**July 1, 1960 to January 1, 1961****RECEIPTS**

Cash on Hand July 1, 1960	\$ 3,255.90	
Federal Aid:		
School Lunch	130.87	
Local Taxation:		
Current Appropriation	10,000.00	
Other Sources:		
Tutions	2,159.75	
Miscellaneous	21.86	
	<hr/>	\$15,568.38

**PAYMENTS**

Orders of the School Board	\$12,643.80	
Cash on Hand as of Jan. 1, 1961	2,924.58	
	<hr/>	\$15,568.38

---

**BALANCE SHEET****June 30, 1960****ASSETS**

Cash on Hand June 30, 1960	\$3,255.90	
Accounts Due to District		
Hot Lunch Program—		
Soc. Sec. & Withholding	21.86	
	<hr/>	\$3,277.76

**LIABILITIES**

Excess of Assets Over Liabilities	\$3,277.76	
	<hr/>	\$3,277.76

**ANNUAL REPORT OF DISTRICT TREASURER**  
**Fiscal Year Ending June 30, 1960**

---

Cash on Hand July 1, 1959	\$ 1,654.51
Received from Selectmen:	
Current Appropriation	\$47,037.49
Received from State Treasurer:	
Federal Funds:	
School Lunch	327.81
Forest Reserve	1,085.80
National Defense E.A.	230.57
Received from Tuitions	4,750.00
Received from All Other Sources	609.20
	<hr style="width: 20%; margin-left: auto; margin-right: auto;"/>
	54,040.87
Total Amount Available for Fiscal Year	<hr style="width: 20%; margin-left: auto; margin-right: auto;"/> 55,695.38
Less: School Board Orders Paid	52,439.48
	<hr style="width: 20%; margin-left: auto; margin-right: auto;"/>
Balance on Hand June 30, 1960	\$ 3,255.90

ALICE B. JESSEMAN

Treasurer

**AUDITOR'S CERTIFICATE**

---

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

EDWIN F. ESTLE

Auditor

## STATISTICAL TABLE FOR 1959-1960

---

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
<hr/>					
Franconia Elementary Grades 1-6	59	53.5	3.4	94.04	2.08

---

### ROLL OF PERFECT ATTENDANCE

Name of Pupil	Grade
Prescott, David	4
Hunt, Gloria	6

---

### NON-RESIDENT PUPILS ENROLLED

1959 - 1960

District	Elementary
Easton	5
Lisbon Town #3	14

## REPORT OF SCHOOL NURSE

### 1960

---

The school health program has been carried out with complete physical examinations for all pupils whose parents requested them. Dr. Ralph Parker serves as school physician.

Registration Day was held in May and was very successful.

Heights and weights, as well as vision testing, were done on all pupils. As a result of the school testing three pupils were examined and two fitted to glasses.

Hearing tests were done on Grade 1 pupils and those that were felt needed it.

I wish to thank all those connected with the school and the parents for their wonderful assistance and cooperation.

Respectfully submitted,

RUTH A. ROBAR, R.N.

School Nurse

## REPORT OF SUPERINTENDENT

---

To the School Board and Citizens of the Franconia School District:

I herewith submit my eighteenth annual report as Superintendent of Schools.

The total enrollment of your school last year was 59, the average membership was 56.9 and the percent of attendance was 94.04. There were 19 tuition pupils enrolled, 5 from Easton and 14 from Lisbon Town #3 School Districts. Last year there were 35 pupils enrolled at Littleton High, 16 in Grades 7 and 8 at Littleton, one pupil at Newport, Vermont, one pupil at Gould Academy and one pupil at Bethlehem High School.

The enrollment this year at Franconia Elementary School is 56 at the present time. Four pupils from Easton and 13 pupils from Lisbon Town are included. There are 47 pupils attending public schools outside the district, 13 at Littleton Junior High, 31 at Littleton High, one at Bethlehem High, one at Gould Academy and one at Newport Center, Vermont.

Graduating from Littleton High this year are the following Franconia pupils: Roberta Ahlgren, Gregory Ball, Joseph DeSimone, Dennis Ford, Maria Gawel, Tedde Heath, Brian Herbert, Jon Hunt and Arnold Rousseau. Dorothy Nelson graduates from Newport Center, Vermont and William Call from Gould Academy, Bethel, Maine.

The School Board has been very busy this year. Meetings with the Trustees, architectural conferences, transportation problems and meetings with the Littleton School Board are some of the many duties that keep your Board busy.

The joint meetings with the Littleton School Board prove very valuable. Minor problems are settled before they become major problems. Interesting discussions on matters of curricula, transportation and pupil

welfare are held. The meetings are most congenial and informative.

We are glad to welcome Mrs. Philbrook back to teaching after surgical care. During her absence Mrs. Joyce Ashburn substituted in Grades 3-4. Our elementary staff works together well. Mrs. Wheeler's 5th and 6th Grade pupils are well prepared when they enter Junior High at Littleton. Mrs. Leavitt's most excellent report will furnish you with many details relative to our Elementary School.

The District faces a most important decision this year in the matter of a new school building. In order that the voters may have ample time to consider all phases of the building program the annual school meeting will be held March 22.

We call your attention to reports of School Board meetings and Elementary School activities published in the Littleton Courier. Your School Board wishes to keep you in close touch with school matters. They will appreciate your suggestions and will be most willing to serve you if the need arises.

Thanks to all members in the District who help in this important work of education.

Respectfully submitted,

RONALD A. PERHAM

Superintendent of Schools



## REPORT OF PRINCIPAL

---

I herewith submit my second annual report as Principal of the Franconia Elementary School at Dow Academy.

### ADMINISTRATION:

The present school year began on Wednesday, September 7, 1960 with a total registration of 59 pupils. As of this writing, there are 56 pupils enrolled in the six grades.

A breakdown of this figure shows that 8 are in Grade 1, 8 in Grade 2, 8 in Grade 3, 7 in Grade 4, 15 in Grade 5, and 10 in Grade 6.

The school day starts at 8:30 a.m. with the doors opened at 8:15. During the winter months, bus children may come in at eight.

The school day ends at 2:45 p.m. except for the first graders who are dismissed at 2:00 p.m. Those who are bus children must necessarily remain until 2:45. They are under the supervision of the first grade teacher, either on the playground or in the classroom, depending upon weather conditions.

The teaching staff remains the same, with Mrs. Leone Philbrook of Sugar Hill teaching Grades 3 and 4, and Mrs. Natalie Wheeler of Franconia teaching Grades 5 and 6. I continue to teach Grades 1 and 2.

Mrs. Marion Callender's services as music teacher are excellent and are most enthusiastically received by the children.

Robert McLachlin continues to do a fine job as school custodian.

### CURRICULUM:

The program of studies is carefully carried out with much stress being laid on the teaching of the basic fundamentals in each subject. The formation of good work habits is of primary concern. Individual guidance, direction and help are maintained.

Achievement tests are given each year. They serve as guides in presenting future work and also in helping the individual pupil.

Co-operation between the Franconia and Littleton schools is excellent. Conferences are held with the various administrators in order that the important phases of the curriculum be co-ordinated. A study has been made of the various textbooks and materials used in all subjects. As a result, the sixth grade children are well prepared and mentally competent when they are integrated with the Littleton school system.

Additional plans were also made and carried out in the spring of 1960 to further facilitate the transition of the sixth grade pupils.

First, an Orientation Day was established. The sixth graders spent a day at the Littleton High School, thus enabling them to meet the teachers and to "sit in" on classes.

Second, Principal Arthur Kenney and Guidance Director Louis Bougie of the Littleton High School came to the Franconia Elementary School for an afternoon of interviews and conferences, both with the sixth graders themselves and with Mrs. Wheeler and myself.

Much attention was paid to the individual pupil, and all records carefully examined, so that the transitional period in the fall could be efficiently carried out.

The children greatly benefited from the results of these conferences and also from Orientation Day. Therefore, they will again be in effect this year.

#### SCHOOL LUNCH:

The school lunch program continues to operate smoothly under the capable management of Mrs. Laura McLachlin. Approximately 45 pupils participate daily in this program.

The monthly payment plan, inaugurated last year, continues to work out very well, thanks to the co-operation of the parents.

Miss Ruth Cutter, the State Director of School

Lunches and also President of the National Association, visited the school's lunch program several times in the fall. The school was pleased that she pronounced the entire set-up very satisfactory.

Miss Cutter has also recommended the method of monthly payments to other schools. This school was the pioneer in that field in New Hampshire.

#### SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Ruth Robar have given complete physicals to the pupils whose parents so desired.

Mrs. Robar has conducted eye and ear examinations. She visits the school regularly and is on call at any time.

#### SCHOOL ACTIVITIES:

School assemblies are again being held this year. They are not formal programs but reflect the work done by the children in their respective classrooms. Special holidays are observed in this way.

Mrs. Marion Callender has been present at these assemblies to assist in the music. Parent attendance has been excellent, too. The staff and pupils greatly appreciate this interest.

A series of parties were planned and are being carried out. For instance, at Christmas, room festivities were conducted. The annual Christmas program, with every child in the school participating, was also presented in the school hall.

The all-purpose room is still working out well. The addition of an opaque projector—purchased through the National Defense Education Act—and also additional filmstrips, greatly aid in the visual-aids program.

The 1960 Ski Program, sponsored by the Franconia School District, proved very successful. As of this writing, plans are being made for another equally as efficient and smoothly run ski program for the winter of 1961.

#### CONCLUSION:

I wish to express my deep appreciation to the people

of Franconia, the Board of Education, Superintendent of Schools Ronald Perham, and the other two staff members, Mrs. Natalie Wheeler and Mrs. Leone Philbrook, for their constant co-operation and excellent assistance. It is a pleasure to work for, and with, such fine people.

Respectfully submitted,

ALICE M. LEAVITT

Principal

**FRANCONIA SCHOOL DISTRICT  
EXPENDITURES—1959-1960**

---

**ADMINISTRATION**

<b>1. Salaries of District Officers</b>		
Philip Cole, School Board	\$ 16.67	
Robert Lawrence, School Board	8.33	
James Moulton, School Board	25.00	
Marjorie Struhsacker, School Board	25.00	
Alice Jesseman, Treasurer	50.00	
Edwin F. Estle, Auditor	40.00	
		165.00
<b>2. Superintendent's Salary</b>		
Treasurer, Supervisory Union #34		492.21
<b>3. Tax for Statewide Supervision</b>		
Treasurer, State of N. H.		182.00
<b>4. Salaries of Other Adm. Personnel</b>		
Marjorie Struhsacker, census	20.00	
Treasurer, Supervisory Union, Secretary	388.22	
Beryle Tavino	46.50	
Ruth Ferguson	186.50	
		641.22
<b>5. Supplies and Expenses</b>		
N.E. Tel. & Tel. Co.	183.12	
Alice Leavitt, Petty Cash	110.91	
Treasurer, Supervisory Union, travel and office	389.61	
Northern Office Supply	8.45	
The Courier Printing Co.	29.90	
Willis Herbert, Postmaster	5.00	
N.H. School Boards Association, dues	10.00	
Bank Charges and Check book	12.34	

Dodge & Moulton	10.00
Beryle Tavino	20.00
Ross Taylor	1.00
Office Supply Center	4.11
Ruth Ferguson, petty cash	6.00

---

 790.44

## INSTRUCTION

## 6. Teachers' Salaries

Alice Leavitt	4,200.00
Leone Philbrook	3,800.00
Natalie Wheeler	3,800.00
Marion Callender	540.00
Maxine Aldrich	85.00
Edith Stevenson	10.00
Marion Callender, sub. 58-59	10.00

---

 12,445.00

## 7. Books

McCormack-Mathers Pub. Co.	34.35
J. C. Winston Co.	8.31
J. B. Lippincott	3.38
Laidlaw Bros.	51.49
Row, Peterson & Co.	5.58
Chas. E. Merrill Co.	43.87
Scott, Foresman & Co.	186.48
Houghton Mifflin Co.	49.67
Ginn & Co.	80.84
J. E. Davidson	3.20
Chas. Scribner's Sons	2.20
Informative Classroom	
Picture Pub.	7.40
Follett Publishing Co.	15.72
T. S. Denison & Co.	5.80
American Book Co.	58.48
Allyn & Bacon	5.43
Webster Publishing Co.	17.40

---

 579.60

## 8. Scholars' Supplies

Mainco Trading Co.	68.14
--------------------	-------

J. L. Hammett Co.	106.22
N.E. Tennis Court Resurfacing	18.50
Milton Bradley Co.	8.50
Gertrude J. Longland	3.25
American Education Pub.	34.50
Clark-Goudie Hardware	3.66
High School Service Club	30.00
Giles & Kendall Co.	27.92
Encyclopedia Britannica, Films	72.60
J. B. Lippincott Co.	12.60
A. H. Rice Co.	32.54
World Book Co.	22.15

---

 440.58
**10. Supplies and Expenses**

Mrs. James Moulton	9.65
University of N. H.	6.50
Harry Andross	7.05
Natalie Wheeler, extension course tuition	50.00

---

 73.20
**OPERATION OF SCHOOL PLANT****11. Janitors' Salaries**

Robert McLachlin	3,000.00
Glenn Nelson	312.50

---

 3,312.50
**12. Fuel or Heat**

Wirthmore Stores	1,199.46
Esso Service Station	3.00

---

 1,202.46
**13. Water, Light, Supplies and Expenses**

Wade's Texaco Station	2.50
Rochester Germicidal Co.	318.98
Esso Service Station	32.72
Franconia Water Dept.	77.76
Public Service Co.	580.28
F. E. Aldrich & Son	.89
M. F. Bragdon Paint Co.	8.80



Franconia Hardware	42.17	
Richard Sullivan	24.00	
Ross Taylor Chevrolet	3.00	
MacRay Chemicals	9.95	
The Peck Co.	29.94	
Littleton Hardware	50.10	
	<hr/>	1,181.09

#### MAINTENANCE OF SCHOOL PLANT

##### 14. Repairs and Replacements

Ronald Broderick	470.00	
The Depot Store	7.40	
The Peck Co.	102.26	
Grafton Bldg. Supply	40.80	
Glenn T. Wright, Jr.	16.00	
Franconia Hardware	452.14	
K. A. Crane	321.45	
Oxygen & Welding Supply	9.50	
Esso Service Station	3.27	
Littleton Hardware	6.58	
Harry T. Andross	5.00	
A. N. Farr Co.	2.84	
Ross Taylor	4.55	
J. I. Holcomb Mfg. Co.	.65	
Fred Hunt	28.00	
	<hr/>	1,470.44

#### AUXILIARY ACTIVITIES

##### 15. Health

Aldrich Store	4.05	
Lisbon District Nursing Association	300.00	
Ralph Parker, M.D., examinations	25.00	
	<hr/>	329.05

##### 16. Transportation

Lisbon Savings Bank, for Ross Taylor	6,431.50	
Ross Taylor	950.00	
	<hr/>	7,381.50



**17. Tuition**

Gould Academy	325.00	
Bethlehem School District	285.00	
Union School District of Littleton	15,378.02	
Newport, Vt.	300.00	
	<hr/>	16,288.02

**18a. School Lunch**

Dow Academy Hot Lunch, appropriation	600.00	
Lunch Program, Federal Reimbursements	327.81	
Franconia Hardware	89.59	
Admiral Equipment Co.	19.13	
Ruth Ferguson	3.00	
	<hr/>	1,039.53

**FIXED CHARGES****19. Retirement and Soc. Sec.**

Supervisory Union #34, Supt. Ret.	34.66	
Treasurer, State of N. H. Teachers	205.38	
Treasurer, State of N. H., janitors	106.41	
N. H. Teachers Retirement	624.26	
Director of Internal Revenue	91.00	
	<hr/>	1,061.71

**20. Insurance**

Franconia Insurance Agency	707.55	
N.H. Dept. Public Welfare, adm. costs	3.46	
Franconia Insurance Agency, Hot lunch coverage	4.63	
Franconia Insurance Agency, workman comp.	28.50	
	<hr/>	744.14

## CAPITAL OUTLAY

**22. Additions and Improvements**

W. K. Glover, labor and supplies	1,474.62	
Franconia Hardware	197.01	
Littleton Hardware	186.30	
Harry Andross	180.32	
	<hr/>	2,038.25

**23. New Equipment**

Interstate Restaurant Equipment	150.00	
Clark-Goudie Hardware, soft balls and bats	17.50	
Mainco Trading Co., bow back chairs	28.50	
J. L. Hammett Co.	29.54	
A. H. Rice Co., Opaque Projector	356.00	
	<hr/>	581.54
		<hr/>
<b>TOTAL</b>		<b>\$52,439.48</b>

## SUPERVISORY UNION NO. 34 REPORT OF SUPERINTENDENT'S SALARY

---

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #34, during 1959-1960, received a salary of \$7,800.00 which was made up as follows: \$4,250.00 paid by the State Department of Education from the per capita tax and \$3,550.00 prorated among the several school districts. Allowance of \$1,100.00 for travel within the Union was also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district.

District	Salary	Travel
Benton	\$ 47.39	\$ 14.69
Easton	49.52	15.34
Franconia	492.21	152.52
Landaff	89.64	27.77
Lincoln	1,246.58	386.26
Lisbon Special	1,077.25	333.79
Lisbon Town	274.42	85.03
Lyman	109.87	34.05
Sugar Hill	163.12	50.55
	<hr/>	<hr/>
	\$3,550.00	\$1,100.00

RONALD A. PERHAM

Superintendent of Schools

# Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1960

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January					
7 Jane F. Stroup	4	Ira D. Stroup	Angela B. Ruppert	State Line, Pa.	Cumberland, Md.
13 Darlene T. Hall	3	Roger E. Hall	Arlene F. Besaw	Lisbon, N. H.	Littleton, N. H.
13 Darrell R. Hall	4	Roger E. Hall	Arlene F. Besaw	Lisbon, N. H.	Littleton, N. H.
March					
30 Ellen Tavino	4	Peter A. Tavino	Beryle M. Delage	Bronxville, N. Y.	Franconia, N. H.
30 Chris Tavino	5	Peter A. Tavino	Beryle M. Delage	Bronxville, N. Y.	Franconia, N. H.
June					
25 Tracy D. Mitton	5	George C. Mitton	Esther V. Grass	Woodsville, N. H.	Quincy, Mass.
August					
4 Marcia J. Herbert	1	Charles H. Herbert	Eleanor A. Rowe	Littleton, N. H.	Littleton, N. H.
10 Jeffrey A. Leach	1	Fordyce E. Leach	Frances L. Metivier	Hope, R. I.	St. Albans, Vt.
14 William M. McCartney	1	Sidney W. McCartney	Wilma E. Martin	Mineola, N. Y.	Newark, N. J.
September					
16 Lisa J. Champagne	1	Damus E. Champagne	Lois F. Pineo	Littleton, N. H.	Wolfeboro, N. H.
29 Kristina A. Westhaver	1	Kenneth H. Westhaver	Carol A. Rauch	Stoneham, Mass.	Milford, Conn.
December					
18 Wilfred J. Wessels	3	Wilfred L. Wessels	Ramona M. Knapp	Lisbon, N. H.	No. Haverhill, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.  
MARTHA G. CARPENTER, Town Clerk

# Marriages Registered in The Town of Franconia, N. H., for the Year Ending December 31, 1960

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
<b>January</b> 30 Littleton	Fabian T. Gawel Vera M. Corliss	Franconia, N. H. Bethlehem, N. H.	Ludwik J. Gawel Zofia J. Wiczarek Alfred E. Corliss Viola E. Washburn	Rev. Patrick F. Irwin Littleton, N. H. Catholic Priest
<b>July</b> 9 Franconia	Charles G. Holt Jeannette L. Ferguson	Miami, Fla. Miami Springs, Fla.	John Holt Jenny Jolly John A. Ferguson Eleanor G. Gordon	Clifford G. Santy Littleton, N. H. Justice of the Peace
30 Franconia	William F. Daley Evelyn E. MacKay	South Boston, Mass. Waltham, Mass.	William F. Daley Margaret Reidy Frank E. Bell Lilla M. Dorey	Clifford G. Santy Littleton, N. H. Justice of the Peace
31 Franconia	Frank H. Hillier Louise E. Clark	Brookville, N. Y. Levittown, N. J.	Francis H. Hillier Mami Gay Thomas W. Maschmeyer Louise M. Kaiser	Harley W. Washburn Lisbon, N. H. Justice of the Peace
<b>September</b> 17 Lisbon	Charles E. Barry Marjorie A. Gaskill	Franconia, N. H. Bethlehem, N. H.	Everett F. Barry Sadie Griffin George E. Gaskill Doris M. Pepper	John D. Cornelius Lisbon, N. H. Methodist Minister

I hereby certify that the above return is correct to the best of my knowledge and belief.  
MARTHA G. CARPENTER, Town Clerk

# Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1960

Date of Death	Name and Surname of the Deceased	Years			Name of Father	Maiden Name of Mother
		Sex	Mar.	Wid.		
<b>January</b>		84	F	W	Samuel J. Pease	Sarah Randall
26 Concord, N. H.	Nellie M. Young					
<b>February</b>		83	F	W	Walter Willis	
11 Franconia, N. H.	Mary E. Hardy					
<b>March</b>		65	F	W	Charles E. Whipple	Eulela A. Williams
2 Lisbon, N. H.	Nina E. Peabody					
<b>April</b>		62	F	D	William Leonard	Louisa Causineau
6 Littleton, N. H.	Rose A. Metivier					
<b>June</b>		74	M	M	Johnann Bings	Christine Bings
18 Franconia, N. H.	Joseph A. Bings					
22 Littleton, N. H.	George A. Delage				Joseph Delage	Exillia Fortier
<b>September</b>		88	F	S	LeGrand Lockwood	Kate H. Bissell
9 Franconia, N. H.	Katherine B. Lockwood					
<b>October</b>		93	M	W	Timothy B. Young	Mary M. Keyes
16 Concord, N. H.	Frank Young					
17 No. Conway, N. H.	Bertha W. Nelson				George Wells	Mary Wallace
<b>December</b>		89	F	W	Samuel Farquhar	Clara Bartlett
12 Lisbon, N. H.	Helen L. Titus					

I hereby certify that the above return is correct to the best of my knowledge and belief.  
MARTHA G. CARPENTER, Town Clerk

# A Profile of the White Mountains Region Association

## WHAT IS IT?

The WMRA is a voluntary, non-profit organization established in 1938 to promote the growth and prosperity of that section of New Hampshire known as the White Mountains Region which includes the towns of: Albany, Bartlett, Bath, Benton, Bethlehem, Campton, Carroll, Chatham, Clarksville, Colebrook, Columbia, Conway, Dalton, Dummer, Easton, Ellsworth, Errol, Franconia, Gorham, Hart's Location, Haverhill, Jackson, Jefferson, Lancaster, Landaff, Lincoln, Lisbon, Littleton, Lyman, Milan, Monroe, Northumberland, Piermont, Pittsburg, Randolph, Shelburne, Stark, Stewartstown, Stratford, Thornton, Warren, Waterville, Wentworth's Location, Whitefield, Woodstock, and the city of Berlin.

## WHO ARE ITS OFFICERS AND DIRECTORS?

**President:** George T. Noyes, Bethlehem; **Vice President:** Reginald M. Colby, Littleton; **Clerk:** George T. Hamilton, Gorham; **Treasurer:** Arthur M. Drake, Lancaster. **Directors:** J. Arthur Sullivan, Berlin; Samuel G. Hall, Beebe River; Walter B. Knight, Jr., Monroe; Harvey Converse, Pittsburg; Channing Evans, Berlin; John H. Boothman, Randolph; Joseph B. Dodge, North Conway; Alf Halvorson, Berlin; Randall E. Spalding, Whitefield; Horace B. Knight, Woodsville; Frank D. Silvey, North Conway; and Leonard Vancore, Colebrook. **Executive Secretary:** Donald E. Sanborn, Jr., Lancaster.

## WHERE IS IT LOCATED?

Its business office is in the National Bank Building, 5 Middle Street, Lancaster.

**WHAT IS ITS JOB?** Economic development and promotion. The WMRA works independently and in cooperation with various trade associations, chambers of commerce, clubs, and local, State and Federal agencies to improve those conditions upon which the North Country's business depends.

**HOW IS THIS ACCOMPLISHED?** Through the voluntary co-operative efforts of progressive business men and women in the White Mountains Region. These people serve on committees and work on projects to develop and promote the following segments of our economy: manufacturing and crafts, commerce and vacation travel, agriculture, and natural resources.

**FOR FURTHER INFORMATION,** please write, phone, or visit the WMRA business office in Lancaster. We shall be pleased to supply our 1960 annual report, samples of our promotional literature and other information upon request.

DONALD E. SANBORN, JR.,

January, 1961

Executive Secretary







*INDEX*

Town Officers .....	2
Warrant .....	3
Budget .....	6-8
Inventory and Tax Rate .....	9
1960 Appropriations .....	10
Schedule of Town Property .....	11
Comparative Statement .....	12-13
Report of Town Clerk .....	14
Auditor's Certificate .....	14
Statement of Bonded Debt .....	15
Balance Sheet .....	16-17
Tax Collector's Report .....	18
Treasurer's Report .....	26
Receipts and Payments .....	28
Detailed Statements of Payments .....	36
Valuation of Fire Dept. Equipment .....	45
Valuation of Office Equipment .....	46
Valuation of Highway Equipment .....	47
Report of Water Dept. ....	48
Report of Library .....	51
Report of Librarian .....	52
Report of Chamber of Commerce .....	53
Report of Trust Funds .....	54
Report of Police Dept. ....	57
Report of School District .....	58
Vital Statistics .....	82
Report of WMRA .....	85



